

of 15  
**UNITED STATES BANKRUPTCY COURT**  
**DISTRICT OF UTAH**  
**SALT LAKE DIVISION**

In re: LARSEN, TRACY STEVEN

§ Case No. 12-31087

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Debtor(s)

**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on August 29, 2012. The undersigned trustee was appointed on November 07, 2012.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 1,000.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>0.00</u>
Bank service fees	<u>90.00</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of <sup>1</sup>	<u>\$ 910.00</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 06/05/2013 and the deadline for filing governmental claims was 02/25/2013. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$250.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$250.00, for a total compensation of \$250.00<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$7.20, for total expenses of \$7.20.<sup>2</sup>

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 12/03/2013 By: /s/George Hofmann  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 12-31087

Trustee: (640160) George Hofmann

Case Name: LARSEN, TRACY STEVEN

Filed (f) or Converted (c): 11/06/12 (c)

§341(a) Meeting Date: 12/06/12

Period Ending: 12/03/13

Claims Bar Date: 06/05/13

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Residential Home 7212 West 3995 South, Magma, UT	164,900.00	0.00	0.00	FA
2	Mountain America Credit Union Checking	25.00	25.00	0.00	FA
3	Security Deposit with Royal Ridge Apts	250.00	250.00	0.00	FA
4	Living Room Furniture; TV (3); DVD Player (2); D	2,075.00	0.00	0.00	FA
5	CD's; DVDS; Books; Decorative Pictures	220.00	0.00	0.00	FA
6	Wearing Apparel	200.00	0.00	0.00	FA
7	Jewelry	100.00	0.00	0.00	FA
8	Firearms, Sporting equipment	450.00	50.00	0.00	FA
9	Claim against Jackson Hewitt for mistakes in tax	Unknown	0.00	0.00	FA
10	2005 Ford Focus	7,650.00	0.00	0.00	FA
11	2003 Ford F250	16,000.00	0.00	0.00	FA
12	1976 Ford Coff 25	500.00	500.00	0.00	FA
13	2000 Ford F350 174000	3,000.00	0.00	0.00	FA
14	2003 Charmac Cargo Trailer	2,000.00	0.00	0.00	FA
15	2003 Polaris Sportsman 500 ATV	1,500.00	0.00	0.00	FA
16	Tools Used for profession	2,500.00	0.00	0.00	FA
17	Sale of Guns and 1976 to Debtor	0.00	1,000.00	1,000.00	FA
<b>17</b>	<b>Assets Totals (Excluding unknown values)</b>	<b>\$201,370.00</b>	<b>\$1,825.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

11/20/13 - UT State Tax Commission amended their claim, priority unsecured (dh)

11/18/13 - Reviewed claims, will talk to TTE regarding Ford claim and Home Depot claim, need to call State of Utah Tax Commission regarding amending their secured claim (dh)

10/23/13 - Order approving motion to sell approved (dh)

10/18/13 - Filed order approving motion to sell personal property (dh)

09/25/13 - Filed motion and notice for sale of personal property (dh)

09/25/13 - Reminder email to debtor's counsel re: return of executed letter agreement (dh)

07/29/13 - Review case, if we are not going after any more assets we need to administer case or refund money. DH to follow up. (aka)

06/18/13 - Remark. No Court fees due at this time; Trustee's notification. (fsl)

06/14/13 - Email to debtor's counsel re Trustee has no intention of pursuing Jackson Hewitt, file request for a bill with the court, import claims (dh)

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 12-31087

**Trustee:** (640160) George Hofmann

**Case Name:** LARSEN, TRACY STEVEN

**Filed (f) or Converted (c):** 11/06/12 (c)

**§341(a) Meeting Date:** 12/06/12

**Period Ending:** 12/03/13

**Claims Bar Date:** 06/05/13

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

06/03/13 - Received email from Paul Benson regarding TTE's intentions with the Jackson Hewitt tax error, TTE advised Mr. Benson that TTE is not pursuing the issue (dh)

5/15/13 - after review of case Trustee deemed the only asset is asset #17, Diane will prepare for case to be administered. Isr

03/25/13 - rcvd check for \$1,000.Isr

03/08/13 - rcvd request from Ashlee atty paralegal request agreement be changed and Debtor be allowed to pay off amount in 3 mths. Will discuss with Trustee. Isr

03/07/13 - Diane H. emailed to attorney with letter agreement, also mailed letter to counsel accepting proposal. Isr

03/05/13 - Debtor proposed \$1,000 for the 1976 ford and all the guns, trustee accepted drafted letter agreement. Isr

01/10/13 - rcvd appraisal will discuss with Trustee. Isr

01/08/13 - Trustee sent email to crpollock re claims against Jackson Hewitt. Isr

**Initial Projected Date Of Final Report (TFR):** December 31, 2013

**Current Projected Date Of Final Report (TFR):** December 31, 2013

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 12-31087  
**Case Name:** LARSEN, TRACY STEVEN

**Trustee:** George Hofmann (640160)  
**Bank Name:** Rabobank, N.A.  
**Account:** 5005517966 - Checking Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** 30-6359711  
**Period Ending:** 12/03/13

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/25/13	{17}	J.L.B. Enterprises, Inc.		1149-000	1,000.00		1,000.00
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	990.00
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	980.00
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	970.00
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	960.00
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	950.00
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	940.00
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	930.00
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	920.00
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	910.00

<b>ACCOUNT TOTALS</b>	<b>1,000.00</b>	<b>90.00</b>	<b>\$910.00</b>
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>1,000.00</b>	<b>90.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$1,000.00</b>	<b>\$90.00</b>	

Net Receipts :	1,000.00
Net Estate :	\$1,000.00

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>			
Checking # 5005517966	1,000.00	90.00	910.00
	<b>\$1,000.00</b>	<b>\$90.00</b>	<b>\$910.00</b>

## Claims Register

Case: 12-31087 LARSEN, TRACY STEVEN

Claims Bar Date: 06/05/13

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	George Hofmann 111 East Broadway 11th Floor Salt Lake City, UT 84111 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 11/06/12		\$250.00 \$250.00	\$0.00	\$250.00
	George Hofmann 111 East Broadway 11th Floor Salt Lake City, UT 84111 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 11/06/12		\$7.20 \$7.20	\$0.00	\$7.20
1P-2	IRS - Centralized Insolvency PO Box 21126 Philadelphia, PA 19114-0326 <5800-00 Claims of Governmental Units>, 570	Priority 09/12/12		\$104.85 \$104.85	\$0.00	\$104.85
1U-2	IRS - Centralized Insolvency PO Box 21126 Philadelphia, PA 19114-0326 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/12/12		\$21,167.93 \$21,167.93	\$0.00	\$21,167.93
2 -2	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/12/12		\$7,458.74 \$7,458.74	\$0.00	\$7,458.74
3	Ford Motor Credit Company LLC Dept 55953 P O Box 55000 Detroit, MI 48255-0953 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 09/26/12	Car Loan, COLLATERAL:2005 Ford Focus, VALUE: 7650	\$2,249.93 \$0.00	\$0.00	\$0.00
4 -2	Utah State Tax Commission 210 North 1950 West Salt Lake City, UT 84134-0700 <5800-00 Claims of Governmental Units>, 570	Priority 10/01/12		\$1,205.09 \$1,205.09	\$0.00	\$1,205.09
5	RC Willey P.O. Box 65320 Salt Lake City, UT 84165 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/03/12	Tile and Carpet	\$8,180.11 \$8,180.11	\$0.00	\$8,180.11

## Claims Register

Case: 12-31087 LARSEN, TRACY STEVEN

Claims Bar Date: 06/05/13

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
6	Gemini Capital Group c/o Johnson Mark LLC 11778 South Election Dr., Ste 240 Draper, UT 84020 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/02/12		\$12,208.27 \$12,208.27	\$0.00	\$12,208.27
7S	Capital One, N.A. c/o Bass & Associates, P.C. 3936 E. Ft. Lowell Road, Suite #200 Tucson, AZ 85712 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 11/20/12		\$322.25 \$0.00	\$0.00	\$0.00
7U	Capital One, N.A. c/o Bass & Associates, P.C. 3936 E. Ft. Lowell Road, Suite #200 Tucson, AZ 85712 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/20/12		\$1,930.75 \$1,930.75	\$0.00	\$1,930.75
8	Portfolio Recovery Associates, LLC (BofA) POB 41067 Norfolk, VA 23541 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/31/13		\$4,874.36 \$4,874.36	\$0.00	\$4,874.36
9	Portfolio Recovery Associates, LLC (Home Depot) POB 41067 Norfolk, VA 23541 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/04/13		\$229.97 \$229.97	\$0.00	\$229.97
NOTFILED	Salt Lake County Treasurer Atten: Ray Lancaster 2001 South State Street #N-1200  Salt Lake City, UT 84190-1200 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 08/29/12	Property Taxes	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Wilshire Credit Corp. PO Box 105344 Atlanta, GA 30348-5344 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Law Office of Paul Benson 2650 Washington Blvd Suite 101 Ogden, UT 84401 <5200-00 Unsecured Claims Allowed>, 505	Priority 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00

## Claims Register

Case: 12-31087 LARSEN, TRACY STEVEN

Claims Bar Date: 06/05/13

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTFILED	American General Finance PO Box 3893 Evansville, IN 47737-3893 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	American General Finance by CBNA PO Box 550 Dickson, TN 37056-0550 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Bank of America PO Box 25118 Tampa, FL 33633-0900 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Bank of America P.O. Box 851001 Dallas, TX 75285 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Capital One P.O. Box 85520 Richmond, VA 23285-6 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Capital one Bank 2730 Liberty Ave. Pittsburgh, PA 15222 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Capital One Bank P.O. Box 60599 City Of Industry, CA 91716 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Card member services By NAFS PO Box 9027 Williamsville, NY 14231-9027 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Chase 800 Brooksedge Blvd Westerville, OH 43081 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Chase PO Box 94014 Palantine, IL 60094	Unsecured 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00

06/14/2013 04:02:47 PM Schedule F Amount \$8,365.44 imported by DHANEY



## Claims Register

Case: 12-31087 LARSEN, TRACY STEVEN

Claims Bar Date: 06/05/13

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
			Schedule F Owner Type: J Schedule F Description: DATE INCURRED: CONSIDERATION: Credit Card REMARKS:			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
NOTFILED	Chase Bank	Unsecured		\$0.00	\$0.00	\$0.00
	P.O. Box 15298	08/29/12		\$0.00		
	Wilmington, DE 19850					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
NOTFILED	Chase by Financial Asset Management	Unsecured		\$0.00	\$0.00	\$0.00
	PO Box 451409	08/29/12		\$0.00		
	Atlanta, GA 31145-9409					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
NOTFILED	Discover	Unsecured		\$0.00	\$0.00	\$0.00
	PO Box 30395	08/29/12		\$0.00		
	Salt Lake City, UT 84130					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
NOTFILED	Discover	Unsecured		\$0.00	\$0.00	\$0.00
	PO Box 8003	08/29/12		\$0.00		
	Hilliard, OH 43026-8003					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
NOTFILED	GE Money Bank	Unsecured		\$0.00	\$0.00	\$0.00
	P.O. Box 960061	08/29/12		\$0.00		
	Orlando, FL 32896					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
NOTFILED	Great America Home Banking	Unsecured		\$0.00	\$0.00	\$0.00
	PO Box 26599	08/29/12		\$0.00		
	Lehigh Valley, PA 18003-6599					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
NOTFILED	Great America Home Banking By RMBC	Unsecured		\$0.00	\$0.00	\$0.00
	PO box 1234	08/29/12		\$0.00		
	Elmsford, NY 10523-0934					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
NOTFILED	HSBC Retail Services	Unsecured		\$0.00	\$0.00	\$0.00
	PO Box 5244	08/29/12		\$0.00		
	Carol Stream, IL 60197-5244					
	<7100-00 General Unsecured § 726(a)(2)>, 610					

## Claims Register

Case: 12-31087 LARSEN, TRACY STEVEN

Claims Bar Date: 06/05/13

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTFILED	HSBC Retail Services By Bass and Associa 3936 East Fort Lowell Road #200 Tucson, AZ 85712-1083 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	I.C. System, Inc P.O. Box 64886 St. Paul, MN 55164 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	IHC/ARC PO Box 27808 Salt Lake City, UT 84127-0808 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	IHC/ARC PO Box 27808 Salt Lake City, UT 84141-0400 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	International Masters Pub PO Box 26599 Lehigh Valley, PA 18002-6599 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Jay Barney 404 East 4500 South suite A-38  Salt Lake City, UT 84107 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12	Collecting for - Knight Adjustment Bureau	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Johnson Mark LLC PO Box 7811  Sandy, UT 84091 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12	Collecting for - Lowes/GE Money Bank	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Kirk A. Cullimore PO Box 6566 Salt Lake City, UT 84165-0655 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Knight Adjustment Bureau 404 East 4500 South #A-34 Salt Lake City, UT 84107 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00

## Claims Register

Case: 12-31087 LARSEN, TRACY STEVEN

Claims Bar Date: 06/05/13

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTFILED	Lowes PO Box 530914 Atlanta, GA 30353-0914 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Monitronics International, Inc P.O. Box 814530 Dallas, TX 75381 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Nationwide Credit, Inc 2015 Vaughn Road NW, Suite 400 Kennesaw, GA 30144 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Rosenthal, Morgan & Thomas Inc. 12747 Olive Blvd Ste 250  St. Louis, MO 63141 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12	Collecting for - Monitronics	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Sam's Club Credit P.O. Box 530942 Atlanta, GA 30353 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Tahiti Village Po box 150  Scottsdale, AZ 85252 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12	Timeshare	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Wasatch County Ambulance PO Box 271044  Salt Lake City, UT 84125-1044 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12	Medical Service	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Department of Workforce Services Collections - Bankruptcy 140 East 300 South PO Box 45288 Salt Lake City, UT 84145-0288 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/12		\$0.00 \$0.00	\$0.00	\$0.00

## Claims Register

Case: 12-31087 LARSEN, TRACY STEVEN

Claims Bar Date: 06/05/13

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTFILED	Internal Revenue Service	Unsecured		\$0.00	\$0.00	\$0.00
	Attn: Special Procedures, Mail Stop 5021	08/29/12	Required Notification	\$0.00		
	50 South 200 East					
	Salt Lake City, UT 84111					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
NOTFILED	Taxpayer Service Division Utah State	Unsecured		\$0.00	\$0.00	\$0.00
	Tax Commission	08/29/12	Required Notification	\$0.00		
	Attn: Bankruptcy Unit					
	210 North 1950 West					
	Salt Lake City, UT 84134-3340					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
Case Total:					\$0.00	\$57,617.27

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 12-31087

Case Name: LARSEN, TRACY STEVEN

Trustee Name: George Hofmann

**Balance on hand:** \$ 910.00

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3	Ford Motor Credit Company LLC	2,249.93	0.00	0.00	0.00
7S	Capital One, N.A.	322.25	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 910.00

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - George Hofmann	250.00	0.00	250.00
Trustee, Expenses - George Hofmann	7.20	0.00	7.20

Total to be paid for chapter 7 administration expenses: \$ 257.20

Remaining balance: \$ 652.80

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 652.80

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$1,309.94 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1P-2	IRS - Centralized Insolvency	104.85	0.00	52.25
4 -2	Utah State Tax Commission	1,205.09	0.00	600.55

Total to be paid for priority claims: \$ 652.80

Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 56,050.13 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full.

The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1U-2	IRS - Centralized Insolvency	21,167.93	0.00	0.00
2 -2	Discover Bank	7,458.74	0.00	0.00
5	RC Willey	8,180.11	0.00	0.00
6	Gemini Capital Group	12,208.27	0.00	0.00
7U	Capital One, N.A.	1,930.75	0.00	0.00
8	Portfolio Recovery Associates, LLC (BofA)	4,874.36	0.00	0.00
9	Portfolio Recovery Associates, LLC (Home Depot)	229.97	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00